



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
042 - Edmonton-South - MLA Rhiannon Hoyle
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$119.94	\$119.94
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	786.0	786.0
Constituency Travel Staff (KM) - NF		41.5	41.5
Total Constituency Travel (KM) - NF	35,000.0	827.5	827.5
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME54364 - Members' Other Expenses Claim Form

Receipt Description	Snacks for community event
Member Name	Rhiannon Hoyle
Claimant	Rhiannon Hoyle
Expense Category	Other

REAL CANADIAN SUPERSTORE
11839 - 26 AVE SW
780-438-3303
Big on Fresh, Low on Price
Welcome #

21-GROCERY
(3)06041007406 FTLY VP CLSC MIX GMRJ 59.97
3 @ \$19.99
(3)06041007413 FTLY VP CLSC MIX GMRJ 59.97
3 @ \$19.99
SUBTOTAL 119.94
G=GST 5% 119.94 @ 5.000% 6.00
TOTAL 125.94

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 125.94
Card Type: CREDIT
Card Number: ***** P
DateTime: 25/05/27 13:58:11
Ref. #:
Auth #:
MASTERCARD
A00000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.